

SECRET
(When Filled In)

[illegible]

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC
DOWNGRADING AND DECLASSIFICATION

(10-49)

Standard Form No. 1034
7 GAO 5000
1034-110-04

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXXXXXXXX				DATE VOUCHER PREPARED 31 August 1965		VOUCHER NUMBER 1	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> <div style="text-align: center; margin-top: 10px;">(Date)</div>				CONTRACT NUMBER AND DATE		PAID BY	
				REQUISITION NUMBER AND DATE			
SHIPPED FROM 15 SEP 1965 TO ACCT				AUTHORIZED CERTIFYING OFFICER (Date)		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (¹)	
Period ending 27 Aug 1965		Reimbursable Costs Fixed Fee <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div>				2662.32 253.67	
(Payee must NOT use the space below)						TOTAL	
2915.99							
PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center; margin-top: 10px;">= \$</div> BY ? TITLE		EXCHANGE RATE <div style="text-align: center; margin-top: 10px;">= \$1.00</div>		DIFFERENCES Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ?				(Title)	
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)							
Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identifi- cation No.
I.R. No's.						ON (Name of bank)	
CHECK NUMBER		ON TREASURER OF THE UNITED STATES			CHECK NUMBER		
CASH		DATE			PAYEE ?		
\$					PER		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.						TITLE	

Public Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

U.S. _____ Sheet No. 1 of Bureau Voucher No. 1

25X1

CONTRACT...
COVERING PERIOD.

ESTIMATED COST... 22041.00
FIXED FEE... 2100.00

COSTS INCURRED THROUGH	AUG 27 1965	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
CLASSIFICATION OF COSTS				
SALARIES AND WAGES	1216.03	1216.03	1216.03	1216.03
TECHNICAL OVERHEAD (.846000)	1028.76	1028.76	1028.76	1028.76
MATERIALS AND SERVICES	0.00	0.00	0.00	0.00
TRAVEL	0.00	0.00	0.00	0.00
SUBCONTRACTS	0.00	0.00	0.00	0.00
TOTAL DIRECT COSTS	2244.79	2244.79	2244.79	2244.79
GENERAL/ADMIN. COSTS (.186000)	417.53	417.53	417.53	417.53
TOTAL COSTS	2662.32	2662.32	2662.32	2662.32
FEE EARNED	253.67	253.67	253.67	253.67
TOTAL EARNED	2915.99	2915.99	2915.99	2915.99
LESS AMOUNT PREVIOUSLY INVOICED				0.00
AMOUNT OF THIS VOUCHER				2915.99